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**From:** VonVacano, Marcela [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=A8E9C810FC914E4CA0819FC23EB33A1E-MVONVACA]  
**Sent:** 6/14/2021 10:50:14 PM  
**To:** Jeff M. Malawy [jmalawy@awattorneys.com]; Weiss, Michael [weiss.michael@epa.gov]; Berry, Charles [c\_berry@ci.lompoc.ca.us]; Chon, Dong Hyun [d\_chon@ci.lompoc.ca.us]; Christine Wong [cwong@algcorp.com]; Moore, Julie [JMoore@ci.lompoc.ca.us]  
**Subject:** RE: Administrative Order on Consent, Docket No. CWA-309(a)-20-006 Disapproval of Enforcement Response Plan

Just sent it. Thanks,

Marcela

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**From:** Jeff M. Malawy <jmalawy@awattorneys.com>  
**Sent:** Monday, June 14, 2021 3:28 PM  
**To:** VonVacano, Marcela <VonVacano.Marcela@epa.gov>; Weiss, Michael <weiss.michael@epa.gov>; Berry, Charles <c\_berry@ci.lompoc.ca.us>; Chon, Dong Hyun <d\_chon@ci.lompoc.ca.us>; Christine Wong <cwong@algcorp.com>; Moore, Julie <JMoore@ci.lompoc.ca.us>  
**Subject:** Re: Administrative Order on Consent, Docket No. CWA-309(a)-20-006 Disapproval of Enforcement Response Plan

Hello Marcela and Mike -- The City is available Tuesday (tomorrow) at 2 pm. Would you be able to send the call-in information?

Thank you!

Jeff  
310-801-9529

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**From:** "VonVacano, Marcela" <VonVacano.Marcela@epa.gov>  
**Sent:** Monday, June 14, 2021 11:44 AM  
**To:** Weiss, Michael; Jeff M. Malawy; Berry, Charles; Chon, Dong Hyun; Christine Wong; Moore, Julie  
**Subject:** RE: Administrative Order on Consent, Docket No. CWA-309(a)-20-006 Disapproval of Enforcement Response Plan

**\*\* EXTERNAL SENDER \*\***

This Thursday is hard for me but I am available tomorrow after 1 pm. Thanks,

Marcela

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**From:** Weiss, Michael <weiss.michael@epa.gov>  
**Sent:** Friday, June 11, 2021 6:03 PM  
**To:** VonVacano, Marcela <VonVacano.Marcela@epa.gov>; Jeff M. Malawy <jmalawy@awattorneys.com>; Berry, Charles <c\_berry@ci.lompoc.ca.us>; Chon, Dong Hyun <d\_chon@ci.lompoc.ca.us>; Christine Wong <cwong@algcorp.com>; Moore, Julie <JMoore@ci.lompoc.ca.us>  
**Subject:** RE: Administrative Order on Consent, Docket No. CWA-309(a)-20-006 Disapproval of Enforcement Response Plan

Apologies for not responding earlier, I am available Tuesday June 15 any time after 1pm or Thursday June 17 after 2pm.

Thanks,

Mike

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**From:** VonVacano, Marcela <VonVacano.Marcela@epa.gov>

**Sent:** Tuesday, June 8, 2021 12:37 PM

**To:** Jeff M. Malawy <jmalawy@awattorneys.com>; Weiss, Michael <weiss.michael@epa.gov>; Berry, Charles <c\_berry@ci.lompoc.ca.us>; Chon, Dong Hyun <d\_chon@ci.lompoc.ca.us>; Christine Wong <cwong@algcorp.com>; Moore, Julie <JMoore@ci.lompoc.ca.us>

**Subject:** RE: Administrative Order on Consent, Docket No. CWA-309(a)-20-006 Disapproval of Enforcement Response Plan

Jeff,

Thank you for your message. I believe Mike is out until this Thursday. For my part, I am available the afternoon of June 15 and most of the day on June 17. We look forward to speaking with you.

Marcela

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**From:** Jeff M. Malawy <jmalawy@awattorneys.com>

**Sent:** Tuesday, June 8, 2021 10:37 AM

**To:** Weiss, Michael <weiss.michael@epa.gov>; VonVacano, Marcela <VonVacano.Marcela@epa.gov>; Berry, Charles <c\_berry@ci.lompoc.ca.us>; Chon, Dong Hyun <d\_chon@ci.lompoc.ca.us>; Christine Wong <cwong@algcorp.com>; Moore, Julie <JMoore@ci.lompoc.ca.us>

**Subject:** RE: Administrative Order on Consent, Docket No. CWA-309(a)-20-006 Disapproval of Enforcement Response Plan

Mr. Weiss -- The City of Lompoc has reviewed the attached letter, and we would like to accept your invitation for a call to clarify some of the issues raised. We plan to send an agenda and accompanying documents prior to the call, to assist in the discussion.

Are you available next Tuesday, June 15? Or if not, then next Thursday, June 17?

Let us know a time that would work for EPA.

Thank you,

**Jeff Malawy**

**City Attorney, City of Lompoc**

**Aleshire & Wynder, LLP** | 18881 Von Karman Ave., Suite 1700, Irvine, CA 92612

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**From:** Weiss, Michael <weiss.michael@epa.gov>

**Sent:** Wednesday, May 26, 2021 10:01 AM

**To:** Jeff M. Malawy <jmalawy@awattorneys.com>; Berry, Charles <c\_berry@ci.lompoc.ca.us>; Throop, Jim <j\_throop@ci.lompoc.ca.us>; Chon, Dong Hyun <d\_chon@ci.lompoc.ca.us>; Christine Wong <cwong@algcorp.com>

**Cc:** VonVacano, Marcela <VonVacano.Marcela@epa.gov>; Magnan, Eric <Magnan.Eric@epa.gov>; VonLangen, Peter@Waterboards <Peter.VonLangen@waterboards.ca.gov>; matt.keeling@waterboards.ca.gov; Tryon, Thea@Waterboards <Thea.Tryon@waterboards.ca.gov>

**Subject:** Administrative Order on Consent, Docket No. CWA-309(a)-20-006 Disapproval of Enforcement Response Plan

\*\*\*EXTERNAL SENDER\*\*\*

Dear Mr. Berry,

U.S. EPA has reviewed the City of Lompoc's Enforcement Response Plan ("ERP") submitted pursuant to Paragraph 38 of the Administrative Order on Consent ("AOC"). Through the attached letter, EPA is disapproving specific elements of the City's ERP that do not satisfy the requirements of the AOC and the federal pretreatment regulations. Pursuant to Paragraph 44 of the AOC, the City shall address all deficiencies identified and resubmit the submittal with the relevant components for EPA's review within 60 days of receipt of this letter.

If the City would like to have a call to clarify the outstanding issues described in the letter, please contact EPA as soon as possible.

Let me know if you have any questions or concerns.

Thank you,

Mike

Michael Weiss

Wastewater Section (ENF-3-1)

Enforcement Division

U.S. EPA Region 9

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San Francisco, CA 94105

415.947.4570